



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0149/0003 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> RAYTHEON OPTICAL SYSTEM INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to correct an administrative error that occurred on modification 02 on page 4 of 4. Contract Line Item (CLIN) 0002AA is for a quantity of 30 each. On modification 02, page 4 of 4, the total quantity on the CLIN was erroneously stated as 20 each.
- 2. There is no change to the total contract dollar amount.
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>30</div><div>EA</div><div>\$ 1,162.00000</div><div>\$ 34,860.00</div></div> <div>NSN: 6650-01-472-3751 NOUN: BEAM SPLITTER FSCM: 19200 PART NR: 12988980 SECURITY CLASS: Unclassified PRON: M101A067M1 PRON AMD: 01 ACRN: AB AMS CD: 060011JEBL1</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090076H604 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 20 23-JUL-2001 002 0 24-JUL-2001 003 10 25-JUL-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0149/0003</div>				